

# **MYHUS LTD**

**Company Registration Number:  
08673469 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2017**

## **Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **MYHUS LTD**

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# **MYHUS LTD**

## **Company Information**

**for the Period Ended 30 September 2017**

**Registered office:**

17  
Hallgate  
Hexham  
Northumberland  
NE46 1XD

**Company Registration Number:**

08673469 (England and Wales)

# MYHUS LTD

## Profit and Loss Account for the Period Ended 30 September 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>42,361</b>	38,326
Other Income	<b>0</b>	562
Cost of Materials	<b>(1,323)</b>	(3,214)
Staff Costs	<b>(12,060)</b>	(0)
Depreciation and Writeoffs	<b>(1,768)</b>	(858)
Other charges	<b>(18,881)</b>	(26,369)
Tax on Profit	<b>(1,091)</b>	(1,861)
Profit or (Loss) for Period	<b>7,238</b>	6,586

# MYHUS LTD

## Balance sheet

As at 30 September 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	4	4
FixedAssets:	<b>5,305</b>	2,573
Current assets:	<b>22,999</b>	5,668
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 17,660 )</b>	( 4,836 )
<b>Net current assets (liabilities):</b>	<b>5,339</b>	832
Total assets less current liabilities:	<b>10,648</b>	3,409
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>10,648</b>	3,409
<b>Capital and reserves:</b>	<b>10,648</b>	3,409

# MYHUS LTD

## Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 June 2018**

**And Signed On Behalf Of The Board By:**

Name: Mark James Kirkby

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.